

# TAXINVOICE

Invoice No: 573  
Invoice Date: 2024-04-13  
Due Date: 2024-05-13

Billed By

Business Name:Ganesh Hardware

Email:

Phone:

GSTIN:24AAFAG5678A1Z9

PAN:AAFAG5678A

Address:Isanpur, Ahmedabad,  
Gujarat 382443

City:A Ahmedabad

Postal Code:382443

State:Gujarat

Billed To

Business Name:Kailash Hardware

Email:

Phone:

GSTIN:24AAAFK5678A1Z3

PAN:AAAFK5678A

Address:Odhav, Ahmedabad,  
Gujarat 382415

City:A Ahmedabad

Postal Code:

State:Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	35	2100.00	18	2478.00
Self Drilling Screws (per kg)	7318	120	85	10200.00	18	12036.00
				Total Taxable Value	12300.00	
				Subtotal	14514.00	
				Discount	620	
				Total	13894.00	
				Amount Paid	0.00	
				Balance Due	Rs 13894.00	

Terms and condition

Please make the payment by the due date.

